INVOICE

IRON HORSE AUCTION COMPANY

Auctioneers and Brokers
174 Airport Road, PO Box 1267
Rockingham, NC 28380
(910) 997-2248, Fax (910) 895-1530
tom@ironhorseauction.com

| DATE | February | 15 | 201 | 2 |
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| Bill to: | Derick Henderson | |
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| | Sigmonf & Henderson | |
| | 518 S. New Hope Road | |
| | Gastonia, NC 28054 | |
| | All American Roofing | |

DATE DESCRIPTION QTY **AMOUNT** 01/29/18 Commission \$20,494.18 01/29/18 Advertising Expense \$6,000.00 01/29/18 **Budget Dumpster Rental Total** \$981.00 01/29/18 Transport Fee ATR Anson & Recovert \$2,500.00 AMOUNT DUE \$29,975.18

| REMITTANCE | | | |
|-----------------|-------------|--|--|
| INVOICE | 18-0203 | | |
| DATE | | | |
| AMOUNT DUE | \$29,975.18 | | |
| AMOUNT ENCLOSED | | | |